

Taxation statistics 2009–10

Table 1: Company tax

Selected items, by net tax³ and company type, 2009–10 income year¹

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 company income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of company statistics' section in the 'Company tax' chapter of *Taxation statistics 2009–10*.

2 The 'Total income' reported in this table is based on the total calculated by the Tax Office during tax return assessment and therefore will not necessarily agree with the sum of component items (the amounts of different types of income) which taxpayers claim on their annual income tax returns.

3 Please refer to the 'Company net tax' section in the 'Company tax' chapter of *Taxation statistics 2009–10*.

4 Includes companies classified as a co-operative, registered organisation, non-profit, strata title, pooled development fund, limited partnership, corporate unit trust or a public trading unit trust.

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	Number of companies	Total income ²	Taxable or net income	Total foreign tax credits & franking deficit tax offset	Total refundable tax offsets & credits
	no.	\$	\$	no.	\$
Private company					
Loss/ nil	434,665	293,302,483,605	5,171,259,531	1,005	19,094,383
\$1 - \$999	39,885	14,608,728,200	677,149,363	810	2,029,908
\$1,000 - \$3,999	44,095	18,119,941,230	883,111,141	920	1,295,851
\$4,000 - \$7,999	32,270	16,828,865,940	1,119,012,626	730	2,647,058
\$8,000 - \$9,999	11,515	7,574,635,140	528,513,117	250	489,126
\$10,000 - \$19,999	37,345	29,278,209,970	2,571,911,759	915	2,984,103
\$20,000 - \$49,999	44,070	52,874,531,337	6,006,875,234	1,280	6,366,398
\$50,000 - \$99,999	24,590	53,194,375,269	6,915,474,076	855	2,545,987
\$100,000 - \$299,999	22,165	104,833,822,627	14,060,403,392	900	8,780,187
\$300,000 - \$499,999	4,900	51,105,503,091	6,949,177,491	255	5,258,249
\$500,000 - \$999,999	3,395	67,012,559,298	8,703,379,093	205	7,419,899
\$1,000,000 or more	2,390	219,895,248,252	29,741,344,931	265	29,846,074
Total	701,285	928,628,903,959	83,327,611,754	8,390	88,757,224
Public company					
Loss/ nil	5,460	313,460,096,753	2,567,909,433	65	27,788,469
\$1 - \$999	205	2,333,103,477	75,764,761	5	205,317
\$1,000 - \$3,999	220	391,920,654	38,346,600	5	97,110
\$4,000 - \$7,999	125	624,963,196	41,771,498	5	975
\$8,000 - \$9,999	40	25,460,847	1,230,949	0	0
\$10,000 - \$19,999	155	320,299,215	19,092,843	5	2,870
\$20,000 - \$49,999	280	2,184,737,975	39,534,202	10	177,620
\$50,000 - \$99,999	270	5,273,279,070	562,546,652	10	525,018
\$100,000 - \$299,999	425	8,303,000,718	372,307,876	20	583,053
\$300,000 - \$499,999	180	7,494,449,224	266,827,025	15	819,559
\$500,000 - \$999,999	280	19,976,246,968	776,486,986	30	2,835,436
\$1,000,000 or more	1,090	903,777,840,811	111,413,739,978	275	450,104,076
Total	8,725	1,264,165,398,908	116,175,558,803	440	483,139,502

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	Net tax ³		Net capital gain	
	no.	\$	no.	\$
Private company				
Loss/ nil	3,285	-92,991,410	5,730	562,487,993
\$1 - \$999	39,885	14,688,473	740	26,086,026
\$1,000 - \$3,999	44,095	102,168,367	975	33,205,845
\$4,000 - \$7,999	32,270	188,545,523	835	25,654,423
\$8,000 - \$9,999	11,515	103,407,007	335	11,924,268
\$10,000 - \$19,999	37,345	538,561,478	1,210	71,415,730
\$20,000 - \$49,999	44,070	1,416,642,175	1,740	144,110,020
\$50,000 - \$99,999	24,590	1,737,572,242	1,180	188,364,922
\$100,000 - \$299,999	22,165	3,743,832,575	1,185	383,218,646
\$300,000 - \$499,999	4,900	1,878,091,935	320	186,229,658
\$500,000 - \$999,999	3,395	2,334,364,819	220	232,436,468
\$1,000,000 or more	2,390	8,128,412,267	220	2,352,370,211
Total	269,910	20,093,295,452	14,690	4,217,504,210
Public company				
Loss/ nil	25	-19,131,198	205	544,442,237
\$1 - \$999	205	62,578	5	11,113
\$1,000 - \$3,999	220	519,848	5	45,750
\$4,000 - \$7,999	125	739,187	5	2,126
\$8,000 - \$9,999	40	354,775	5	102,000
\$10,000 - \$19,999	155	2,237,493	5	89,345
\$20,000 - \$49,999	280	9,021,235	10	1,343,326
\$50,000 - \$99,999	270	19,673,856	5	2,436,076
\$100,000 - \$299,999	425	77,437,435	20	22,760,821
\$300,000 - \$499,999	180	70,718,569	10	5,341,063
\$500,000 - \$999,999	280	203,322,447	15	11,530,466
\$1,000,000 or more	1,090	29,542,381,065	110	2,204,431,273
Total	3,295	29,907,337,290	380	2,792,535,596

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	Number of companies	Total income ²	Taxable or net income	Total foreign tax credits & franking deficit tax offset	Total refundable tax offsets & credits
	no.	\$	\$	no.	\$
Other ⁴					
Loss/ nil	35,245	12,404,177,990	55,915,748	10	38,396
\$1 - \$999	27,350	80,146,610	18,957,043	25	28,358
\$1,000 - \$3,999	2,865	161,905,561	22,444,990	5	1,680
\$4,000 - \$7,999	660	128,895,736	13,165,782	10	16,252
\$8,000 - \$9,999	145	89,271,188	11,762,035	5	4,424
\$10,000 - \$19,999	325	207,161,395	17,994,380	5	1,082
\$20,000 - \$49,999	240	373,555,514	24,737,988	5	10,132
\$50,000 - \$99,999	125	565,399,901	31,772,965	5	131,801
\$100,000 - \$299,999	140	971,409,302	91,994,892	5	23,452
\$300,000 - \$499,999	25	208,038,425	31,368,969	5	89,316
\$500,000 - \$999,999	35	604,351,639	115,222,853	5	13,963
\$1,000,000 or more	40	3,427,770,288	585,779,206	5	257,385
Total	67,190	19,222,083,549	1,021,116,851	80	616,242
Total					
Loss/ nil	475,370	619,166,758,348	7,795,084,712	1,080	46,921,248
\$1 - \$999	67,435	17,021,978,287	771,871,167	840	2,263,584
\$1,000 - \$3,999	47,180	18,673,767,445	943,902,731	930	1,394,641
\$4,000 - \$7,999	33,055	17,582,724,872	1,173,949,906	740	2,664,284
\$8,000 - \$9,999	11,700	7,689,367,175	541,506,101	250	493,550
\$10,000 - \$19,999	37,825	29,805,670,580	2,608,998,982	920	2,988,055
\$20,000 - \$49,999	44,585	55,432,824,826	6,071,147,424	1,295	6,554,150
\$50,000 - \$99,999	24,985	59,033,054,240	7,509,793,693	870	3,202,806
\$100,000 - \$299,999	22,730	114,108,232,647	14,524,706,160	925	9,386,692
\$300,000 - \$499,999	5,105	58,807,990,740	7,247,373,485	270	6,167,125
\$500,000 - \$999,999	3,710	87,593,157,905	9,595,088,932	240	10,269,298
\$1,000,000 or more	3,525	1,127,100,859,351	141,740,864,115	540	480,207,534
Total	777,205	2,212,016,386,416	200,524,287,408	8,910	572,512,968

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	Net tax ³		Net capital gain	
	no.	\$	no.	\$
Other ⁴				
Loss/ nil	50	-74,934	50	14,529,879
\$1 - \$999	27,350	4,739,456	10	264,208
\$1,000 - \$3,999	2,865	5,544,736	5	26,725
\$4,000 - \$7,999	660	3,736,838	5	12,549
\$8,000 - \$9,999	145	1,287,574	5	88,978
\$10,000 - \$19,999	325	4,606,926	5	293,395
\$20,000 - \$49,999	240	7,163,985	5	55,183
\$50,000 - \$99,999	125	8,711,918	5	490,770
\$100,000 - \$299,999	140	22,855,569	10	2,704,633
\$300,000 - \$499,999	25	9,100,498	0	0
\$500,000 - \$999,999	35	23,512,942	5	2,330,708
\$1,000,000 or more	40	172,944,562	5	137,874,961
Total	31,995	264,130,070	105	158,671,989
Total				
Loss/ nil	3,360	-112,197,542	5,985	1,121,460,109
\$1 - \$999	67,435	19,490,506	755	26,361,347
\$1,000 - \$3,999	47,180	108,232,951	980	33,278,320
\$4,000 - \$7,999	33,055	193,021,548	840	25,669,098
\$8,000 - \$9,999	11,700	105,049,356	335	12,115,246
\$10,000 - \$19,999	37,825	545,405,896	1,215	71,798,470
\$20,000 - \$49,999	44,585	1,432,827,395	1,755	145,508,529
\$50,000 - \$99,999	24,985	1,765,958,016	1,185	191,291,768
\$100,000 - \$299,999	22,730	3,844,125,580	1,215	408,684,100
\$300,000 - \$499,999	5,105	1,957,911,002	330	191,570,721
\$500,000 - \$999,999	3,710	2,561,200,209	240	246,297,642
\$1,000,000 or more	3,525	37,843,737,894	330	4,694,676,445
Total	305,195	50,264,762,812	15,175	7,168,711,795